

<b>Job Planning Package</b>	<b>Facility:</b> <b>Location:</b> <b>ESR/WP:</b> <b>Page 1 of 5</b>
<b>Request Subject:</b>	
<b>Description:</b>	
<b>Justification:</b>	
<b>Systems Affected:</b>	

## JPP Type, Hold Points and Comments

<b>Use Category:</b> Reference Mandatory	<b>Contingency Emergency Plan Hold Point:</b>	<b>Additional Comments:</b>
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## Safety Significant

☒ Safety Significant

<b>Special Instructions:</b>
<b>If existing USQD applies, applicable identifiers:</b>

## Work

<b>Letter of Instruction:</b> NA	<b>LOI Number:</b>	<b>Task Order:</b> NA	<b>Task Order Number:</b>
<b>Operating Requirements to Communicate to Contractor:</b> NA		<b>Specify Requirements:</b>	
<b>Project Plan:</b> NA	<b>Statement of Work:</b> NA	<b>Other Design Basis Documents:</b> NA	
<b>Specific Design Information:</b>			
<b>Work to be Performed by:</b> Maintenance Services Off-site Contractor On-site CPAF Contractor Other Plant Forces Supplier		<b>Cost Account Form:</b>	
<b>Authorization for Shop/Field Work:</b> Field Work Shop Work Only		<b>Authorized by:</b>	

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**Work Description:**

Asbestos Removal  
Environmental Monitoring  
Hazardous Waste Disposal Reduction Methods  
National Electrical Code Inspection  
Third Party Inspection  
Other \_\_\_\_\_

**Lock and Tag Requirements**

<input type="checkbox"/> Personal <input type="checkbox"/> Controlling Organization <input type="checkbox"/> Written Instructions <input type="checkbox"/> None/NA	<b>Instructions:</b>
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**Permits and Plans**

Acceptance Test Plan  
Chemical Process Permit  
Confined Space Entry Permit  
Critical Lift Plan  
Electrical Code Compliance Review  
Energized Electrical Work Permit  
Excavation Permit  
Facility Modification Permit  
Fall Protection Plan  
HEPA Filter Checklist  
Independent Verification  
Job Safety Analysis  
Leak Pressure Test Report  
Lessons Learned  
Low Level Waste Inventory  
Other Permits \_\_\_\_\_  
Quality Control Requirements  
Radiation Work Permit  
Radiological Risk Assessment  
Technical Work Document  
Waste Inventory Sheet  
Wastewater Control Plan (MSL)  
Welding, Cutting, Grinding, Open Flame  
Work Place Exposure Analysis

**Job Site Prep**

## Personnel Requirements

## Part Procurement

(TBD)

## Work Activity

Work Activity Steps	Potential Hazards	Hazard Control Methods
___ 1.	Magnetic Inadequate/ Excessive Ventilation Combustible Materials Confined Space Corrosive Materials Animals, Insects, etc. Engulfment Entrapment Exp./Energ. Electric >50v Falls from Elevations >6ft Flammable Materials Inadequate Lighting Mechanical Microwave Chemical Exposure Off Road Vehicle Use Open Excavation >4ft Overhead Hazards Oxygen Enriched Oxygen Deficient Pressure Systems Radiological Remote Locations Slip Trip Steam/Condensa	Fall Protection Work Plan Standby Attendant Communication Equipment Confined Space Permit Covers, Guards, Shields, Barriers Electrical Safety Hazard Assessment Excavation Permit Eye/Face Protection Gloves Flotation Devices Hand Protection Head Protection Hearing Protection Intrinsically Safe Equipment Lighting Lock and Tag Non-Spark- Producing Equipment Outage Permit Required Protective Clothing Radiation Work Permit Reflective Clothing

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	te Temp. <32F >90F Toxic Material Vehicle Traffic Welding, Cutting, Grinding Work Over Water Legacy Hazardous Materials (e.g., beryllium) Laser RF Energy Biohazards Asbestos Insecticide/Pesti cide Biological Dust Noise	Hard-Hat Retrieval Equipment Sloping/Shorin g Torso Protection Traffic Control Plan Ventilation Requirements Welding, Cutting & Grinding Permits Workplace Exposure Assessment Safety Glasses Respiratory Protection Cleaning/Vacuu ming Disposable Valveless Respirator Safety Shoes Tyvek Coveralls or Equivalent
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## Approvals

_____ Building Engineer	_____ Date
_____ Building Engineer #2	_____ Date
_____ Building Manager	_____ Date
_____ Building Manager #2	_____ Date
_____ Chief Engineer	_____ Date
_____ Effluent Management	_____ Date

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Facility Project Manager	Date
Facility Project Manager #2	Date
Line Manager for Project Manager	Date
MSL ES&H Representative	Date
Other Specialist	Date
Other Specialist #2	Date
Project Manager	Date
Radiological Control	Date
Safety: Electrical	Date
Safety: Fire	Date
Safety: Industrial Hygiene	Date
Safety: Occupational	Date
Security	Date
Sequim Building Technician	Date
Work Control Specialist	Date